## INVOICE

Advertiser



WPGX 700 West 23rd Street Unit C-28 Panama City, FL 32405 Main: (850) 215-6500 Billing:

Invoice # Invoice Date Invoice Month Invoice Period 1570870-1 08/28/16 August 2016 08/01/16 - 08/28/16

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Billing Address:

Greer, Margolis, & Mitchell Attention: Accounts Payable 1010 Wisconsin Ave

Suite 800 Washington, DC 20007

Send Payment To:

**WPGX** Lockbox #1065 P.O. Box 11407 Birmingham, AL 35246-1065

Product Estimate Number POL/Clinton, Hillary/D/Unite HILLARY FOR AMERICA 5207

Order #	Alt Order #		
1570870	08350312		
Billing Type	Deal #		
Cash			
Advertiser Code	Product 1/2		
278	295		
Advertiser Ref	7.00		
	1570870  Billing Type Cash  Advertiser Code 278		

						Spots/			
ine Start Date E	nd Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23/16 0	8/26/16 Ste	ve Harvey 1	10:00 AM-11:00 AM	-TWTF	:30	2	\$15.00	NM	
	art Date End 2/22/16 08/2		Spots/Week 2	<u>Rate</u> \$15.00					
Spots: # Ch	Day Air Date	Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 WPGX	Th 08/25/16	10:59 AM Steve H	arvey 1	10:00 AM-11:00	AN :3	0 HFA16T321H			\$15.00 NM
2 WPGX	F 08/26/16	10:35 AM Steve H		10:00 AM-11:00	AN :3	0 нға16т320н			\$15.00 N
2 08/23/16 0	8/26/16 Ma	ury	11:00 AM-12:00 PM	-TWTF	:30	1	\$15.00	NM	
	art Date End /22/16 08/28		Spots/Week 1	<u>Rate</u> \$15.00	1-1-		William		
Spots: # Ch	Day Air Date	Air Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WPGX	W 08/24/16	11:51 AM Maury		11:00 AM-12:00	PN :3	) нға16т321н			\$15.00 N
3 08/23/16 08	8/26/16 M-F		3:00 PM-4:00 PM	-TWTF	:30	2	\$20.00	NM	
	art Date End I /22/16 08/28		Spots/Week 2	<u>Rate</u> \$20.00				10 To	1 200
Spots: # Ch	Day Air Date	Air Time Descript	ion	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 WPGX	W 08/24/16	3:35 PM M-F		3:00 PM-4:00 PM	1 :30	) нға16т320н			\$20.00 NM
2 WPGX	Th 08/25/16	3:30 PM M-F		3:00 PM-4:00 PM	1 :30	) нға16т320н			\$20.00 N
4 08/23/16 08	3/26/16 M-F	5p-6p	5:00 PM-6:00 PM	-TWTF	:30	2	\$30.00	NM	
	art Date End [ /22/16 08/28		Spots/Week 2	<u>Rate</u> \$30.00			· · · · · · · · · · · · · · · · · · ·		
Spots: # Ch	Day Air Date	Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Type
1 WPGX	Th 08/25/16	5:19 PM M-F 5p-6	<b>З</b> р	5:00 PM-6:00 PM	:30	) HFA16T321H			\$30.00 NA
2 WPGX	F 08/26/16	5:41 PM M-F 5p-6	Sp	5:00 PM-6:00 PM		) нға16т321н			\$30.00 NN
5 08/23/16 08	3/26/16 Big	Bang Theory 1	6:00 PM-6:30 PM	-TWTF	:30	2	\$85.00	NM	A Committee of the Comm
	rt Date End [ 22/16 08/28		Spots/Week 2	<u>Rate</u> \$85.00		11			10

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

## INVOICE



Send Payment To:
WPGX
Lockbox #1065
P.O. Box 11407
Birmingham, AL 35246-1065

Invoice #	Invoice Date	Invoice Month	Invoice Period
1570870-1	08/28/16	August 2016	08/01/16 - 08/28/16

Advertiser	Product	Estimate Number
POL/Clinton, Hillary/D/Unit	HILLARY FOR AMERICA	5207

Agency Commission

Net Amount Due

\$119.25

\$675.75

Spots/ **End Date** Line Start Date Description Start/End Time MTWTFSS Length Week Rate Type 5 08/23/16 08/26/16 Big Bang Theory 1 6:00 PM-6:30 PM -TWTF--:30 2 \$85.00 NM Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPGX Tu 08/23/16 6:28 PM Big Bang Theory 1 6:00 PM-6:30 PM :30 HFA16T320H \$85.00 NM 2 **WPGX** W 08/24/16 6:29 PM Big Bang Theory 1 6:00 PM-6:30 PM :30 HFA16T321H \$85.00 NM 6 08/23/16 08/26/16 Big Bang Theory 2 6:30 PM-7:00 PM -TWTF--.30 2 \$95.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/22/16 08/28/16 \$95.00 -TWTF--Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WPGX Th 08/25/16 6:59 PM Big Bang Theory 2 6:30 PM-7:00 PM :30 HFA16T320H \$95.00 NM 1 WPGX F 08/26/16 6:59 PM Big Bang Theory 2 6:30 PM-7:00 PM :30 HFA16T320H \$95.00 NM 7 08/23/16 08/26/16 Judge Mathis 9:00 AM-10:00 AM -TWTF--:30 \$15.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 08/22/16 08/28/16 -TWTF--\$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **WPGX** 1 F 08/26/16 9:30 AM Judge Mathis 9:00 AM-10:00 AM :30 HFA16T321H \$15.00 NM 9 08/24/16 08/24/16 Wed Prime Hr 1 7:00 PM-8:00 PM --1---:30 \$275.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 08/22/16 08/28/16 --1----\$275.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WPGX W 08/24/16 7:24 PM Wed Prime Hr 1 :30 нға16т320н 7:00 PM-8:00 PM \$275.00 NM Total Spots 13 Payment Terms 30 Days Gross Total \$795.00

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08350312

## INVOICE



WPGX 700 West 23rd Street Unit C-28 Panama City, FL 32405 Main: (850) 215-6500 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1570870-2	09/25/16	September 2016	08/29/16 - 08/29/16

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Billing Address:

Greer, Margolis, & Mitchell Attention: Accounts Payable 1010 Wisconsin Ave Suite 800 Washington, DC 20007 Advertiser
POL/Clinton, Hillary/D/Unite HILLARY FOR AMERICA 5207

Flight Dates Order # | Alt Order #

Billing Calendar Billing Type Deal #
Broadcast Cash

Special Handling

1570870

Special Handling

08/23/16 - 08/29/16

 Agency Code
 Advertiser Code
 Product 1/2

 278
 295

 Agency Ref
 Advertiser Ref

Send Payment To:

WPGX Lockbox #1065 P.O. Box 11407 Birmingham, AL 35246-1065

Spots/

Line Start Date End Date Description  8 08/29/16 08/29/16 Mon Prime Hr 1		on	Start/End Time	MTWTFSS I	ength	Week	Rate	Type					
		6 08/29/16		16 Mon Prime Hr 1 7:00 Pt		7:00 PM-8:00 PM	00 PM-8:00 PM 1	:30	1	\$275.00	NM		
	Weeks	;	Start Da 08/29/10		End Date 09/04/16	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$275.00					
Spo	ots: <u>#</u>	<u>Ch</u>	Day	Air D	ate Air	Time Descri	ption	Start/End Time	Lengi	h Ad-ID			Rate Type
	1	WP	GX M	08/2	9/16 7:	25 PM Mon P	rime Hr 1	7:00 PM-8:00 PM	:3	0 HFA16T321H			\$275.00 NM
								Total Spots		1			

## Payment Terms 30 Days

Gross Total

\$275.00

Agency Commission

\$41.25

Net Amount Due

\$233.75

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